

# Vendor Lot Summary

**Bid Number:** 10021848-12-C

**Bid Title:** SDPD Helicopter Maintenance

| Bids Mailed | Bids Received | Alternate Bids | Pre-Bids | No Bids | Bid Closing Date | Bid Closing Time | Buyer               | WPO          | Bid Tab By   |
|-------------|---------------|----------------|----------|---------|------------------|------------------|---------------------|--------------|--------------|
| 4           | 3             |                |          |         | 11/4/11          | 3:00 PM          | Karan Wolff, C.P.M. | Yukiko Kawai | Yukiko Kawai |

**General Bid Notes**

AVREVIATION KEYS:

NN = NOT NOTED  
N/A = NOT APPLICABLE

**Summary**

|   |                              | # of Items Bid | Final Price  |
|---|------------------------------|----------------|--------------|
| 1 | ADVANCED HELICOPTER SERVICES | 5 of 5         | \$601,625.00 |
| 2 | ROTORCRAFT SUPPORT, INC      | 5 of 5         | \$624,795.50 |
| 3 | SHIER AVIATION CORPORATION   | 5 of 5         | \$689,540.00 |

| # of Items Bid   | Subtotal     | Tax    | (Tax Pct.) | Extra. Labor | Misc. Charges | Freight | Grand Total         | Final Price (w/ Disc.) | (Disc. Pct.) |
|--|--------------|--------|------------|--------------|---------------|---------|---------------------|------------------------|--------------|
| <b>▶▶▶ ADVANCED HELICOPTER SERVICES (TEMP-ADVANCE)</b> |              |        |            |              |               |         |                     |                        |              |
| 5 of 5   | \$601,625.00 | \$0.00 | (0.00)     | \$0.00       | \$0.00        | \$0.00  | <b>\$601,625.00</b> | <b>\$601,625.00</b>    | (0.00)       |

**Notes:** VENDOR NOTES:

PRICING PAGE 3, PARAGRAPH D, AFTER THE TABLE, VENDOR WROTE, "\*\*APPLIES TO NEW LEVEL 1 AND 2 PARTS. LEVEL 3 PARTS DISCOUNT WILL BE OFFERED AT 2%."

E. SUBCONTRACTOR MARK-UP SCALE PER INVOICE OR JOB FOR A MAXIMUM AMOUNT OF \$10,000.

\$0.1 TO \$25,000 "5"%  
\$25,000 TO \$50,000 "5"%  
OVER \$50,000 "5"%

F. DAILY PER DIEM RATE AND MILEAGE RATE

PER DIEM \$"71.00\* FOR MEALS (\$133.00 WILL BE ADDED FOR OVERNIGHT AS REQUIRED)"

MILEAGE RATE: \$" .51 \*CENTS PER MILE"

"\*\*BILLED AT STANDARD PUBLISHED FEDERAL REIMBURSEMENT RATE."

| # of Items Bid                     | Subtotal     | Tax    | (Tax Pct.) | Extra. Labor | Misc. Charges | Freight | Grand Total         | Final Price (w/ Disc.) | (Disc. Pct.) |
|------------------------------------|--------------|--------|------------|--------------|---------------|---------|---------------------|------------------------|--------------|
| ▶▶▶ <b>ROTORCRAFT SUPPORT, INC</b> |              |        |            |              |               |         |                     |                        |              |
|                                    |              |        |            |              |               |         |                     |                        |              |
| 5 of 5                             | \$624,795.50 | \$0.00 | (0.00)     | \$0.00       | \$0.00        | \$0.00  | <b>\$624,795.50</b> | <b>\$624,795.50</b>    | (0.00)       |

Notes: VENDOR NOTES:

E. SUBCONTRACTOR MARK-UP SCALE PER INVOICE OR JOB FOR A MAXIMUM AMOUNT OF \$10,000.

\$0.1 TO \$25,000 "10"  
\$25,000 TO \$50,000 "8"  
OVER \$50,000 "5"

F. DAILY PER DIEM RATE AND MILEAGE RATE

PER DIEM \$"PER POSTED FEDERAL GENERAL SERVICE ADMINISTRATION RATES (CURRENTLY \$71 + \$133 LODGING)"  
MILEAGE RATE: \$"SERVICE RATES PER MILE (CURRENTLY \$.51 PER MILE)"

|                                       |              |        |        |        |        |        |                     |                     |        |
|---------------------------------------|--------------|--------|--------|--------|--------|--------|---------------------|---------------------|--------|
| ▶▶▶ <b>SHIER AVIATION CORPORATION</b> |              |        |        |        |        |        |                     |                     |        |
|                                       |              |        |        |        |        |        |                     |                     |        |
| 5 of 5                                | \$689,540.00 | \$0.00 | (0.00) | \$0.00 | \$0.00 | \$0.00 | <b>\$689,540.00</b> | <b>\$689,540.00</b> | (0.00) |

Notes: VENDOR NOTES:

E. SUBCONTRACTOR MARK-UP SCALE PER INVOICE OR JOB FOR A MAXIMUM AMOUNT OF \$10,000.

\$0.1 TO \$25,000 "15"  
\$25,000 TO \$50,000 "12"  
OVER \$50,000 "10"

F. DAILY PER DIEM RATE AND MILEAGE RATE

PER DIEM \$"50.00 + COST OF HOTEL IF NEEDED)"  
MILEAGE RATE: \$.55 CENTS" PER MILE"